

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APTDC – Payment towards expenses incurred on supply of Software & Hardware equipment from M/s. Akshra Enterprises – Errata to G.O.Rt. No. 285, Dt: 29.08.2017, YAT&C (PMU) Department - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 315

Dated: 15-09-2017

Read:

G.O.Rt.No. 285, Dt: 29.08.2017, YAT&C (PMU) Department.

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O R D E R:

Government, hereby, issue the following errata to G.O. read above.

Item	For	Read as
Abstract	Sanction of an amount of Rs.38,60,175/-	Sanction of an amount of Rs.38,07,675/-
Para-1	In the reference 1 st read above	In the reference 2 nd read above
Para-2	Government after reviewing the matter, hereby, sanction an amount of Rs.38,60,175/- (Rupees Thirty Eight Lakhs Sixty Thousand and One Hundred Seventy-Five Only)	Government after reviewing the matter, hereby, sanction an amount of Rs.38,07,675/- (Rupees Thirty Eight Lakhs Seven Thousand Six Hundred and Seventy Five Only)

2) The following are, the bank details:

Name	:	APTDC Ltd
Bank Name	:	HDFC Bank, Eluru Road, Vijayawada
Bank Account No	:	50200021956992
IFSC Code	:	HDFC0001456

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT (T&C)

To
The Managing Director,
A.P. Tourism Development Corporation, A.P., Vijayawada.
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

Copy to:

The YAT&C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER